



CITY OF ALLENTOWN

No. 58

RESOLUTION

R - 2021

*Introduced by the Administration on May 3, 2021*

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Authorization for Contract for Penn Mount Stone, LLC for an estimated budgeted sum of \$50,000.00 to secure a Contractor for the masonry repair and preservation of the WPA retaining wall located along Park Drive.

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***Resolved by the Council of the City of Allentown, That***

**WHEREAS**, Article 130.16 of the City's Administrative Code requires City Council approval by Resolution for the award of contracts or engagement of professional services.

**WHEREAS**, it is the desire of the City of Allentown to enter into an agreement with the aforementioned Contractor, for the use and purpose indicated in supporting the Recommendation of Award of Bid:

1. Name of Contractor/Consultant: Penn Mount Stone, LLC
2. Project or Contract Reference: BID No. 2021-02- PARK DRIVE WALL REPAIR
3. Description of Service(s): The City to secure a Contractor for the masonry repair and preservation of the WPA retaining wall located along Park Drive.

**NOW, THEREFORE, BE IT RESOLVE** , on this 5<sup>th</sup> day of May, 2021, that the Council of the City of Allentown, hereby authorizes the Mayor and/or such other City officials as deemed appropriate by the City Solicitor, to sign and execute a Contract or Amendment and such other agreements and documents as are deemed by the City Solicitor to be necessary and/or related thereto, with the above named contractor/consultant, for the project identified.



**CITY OF ALLENTOWN**  
**Request for Approval and Recommendation of Award**

**SUBJECT:** Request for Contract Award and Approval by City Council Pursuant to City Ordinance, Article 130.16

Project or Contract Reference: -BID No. 2021-02- PARK DRIVE WALL REPAIR

**TO:** City Council, City Clerk, and Council Solicitor

**FROM:** Karen El-Chaar, Department Head

**DATE:** April 19, 2021

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Pursuant to City Ordinances, Article 130.16, this Recommendation of Award is before City Council for its approval and award of the contract.

- Check Type of Contract or Change:

X            The contract is for over \$40,000 and required to be competitively bid under the City Code. We have advertised the above referenced project and received qualified bids/proposals.

The engagement of professional services. We have received and reviewed a proposal or proposals for professional services in connection with above referenced project or requirement for professional services.

- The contract appropriation or price increase **is** included in this year's budget
- List the Vendor's name, address and proposed sum, of any and all **alternate** quotes/received, if any.

Mar-Allen Concrete Products, Inc., 490 Millway Road, Ephrata, PA 17522- See the attached bid tabulation

Solid Wall, LLC, 555 Moreland Road, Huntingdon Valley, PA 19006- See the attached bid tabulation

- List the name and address of the **recommended** Contractor/Vendor, include the following:

Penn Mount Stone, LLC., 2533 Wasser Road, East Greenville, PA 18041

Contract Consideration: \$70,828.00

- Funding Source:            001-08-2202-2060-46- \$60,000

001-08-2202-1960-46- \$7,500.00  
001-08-2202-1512-46- \$3,328.00

- Description of project or scope of services to be provided:

On or about March 9, 2021 the City advertised a solicitation on Public Purchase in order to secure a Contractor for the masonry repair and preservation of the WPA retaining wall located along Park Drive. The public opening was held on April 6, 2021, and the City received three (3) bids. Upon review of the bids, it was determined that Penn Mount Stone was the lowest bidder and therefore award was recommended to award the base bid and both alternates.

- Contract Term:

The Contract term shall commence upon the issuance of the Notice to Proceed and shall cease four (4) months thereafter.

- List any renewal term options and duration of each renewal, if any:

n/a

- Maximum dollar value of all renewals provided for beyond the original term as if all renewals were exercised:

n/a

A vote of final approval is requested of the members of Council and by passing the accompanying resolution, this Contract will be deemed approved and awarded.

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By: Karen El-Chaar, Department Head

Copies To: Mayor  
Director of Finance  
Purchasing  
Controller

Attachment: proposed resolution